

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No. 05		3. Effective Date 2003JUN25		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630 EMAIL: GONZALESR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190 SCD C PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BACHARACH INC. 621 HUNT VALLEY CIRCLE NEW KENSINGTON, PA. 15068-7074 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				<input checked="" type="checkbox"/>	
10A. Modification Of Contract/Order No. DAAE20-02-D-0134/0001				10B. Dated (See Item 13) 2002SEP25	
Code 05083		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HOWARD J LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003JUN25

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, 05, TO CONTRACT DAAE20-02-D-0134 DELIVERY ORDER 0001 IS TO MAKE THE FOLLOWING CHANGES:

1. THE TOTAL QUANTITY OF CLIN 0001AB, AS STATED IN MODIFICATION 02 TO DELIVERY ORDER 0001, IS CHANGED FROM 16 TO 8 DUE TO AN ERROR IN THE SYSTEM. THIS CHANGE WILL NOT AFFECT THE DELIVERY QUANTITY OR THE TOTAL CONTRACT DOLLAR AMOUNT.

2. THE FIRST 6 MACHINES WILL BE SHIPPED OCONUS TO GERMNAY AND WILL BE LABELED WITH THE FOLLOWING ADDRESSES:

SHIP TO:	XR W4EC K MAINTENANCE CENTER	MARK FOR:	67619 KAISERSLAUTERN
	MANNHEIMER STRASSE 209 SAMS 1		MANNHEIMERSTR 209
	KAISERSLAUTERN, GE 67619		BLDG 2233
			ATTN: MR. SPRISLER
			DSN 483-7452/7178

3. THE DELIVERY SCHEDLUE IS EXTENDED AS REFLECTED IN SECTION B OF THIS MODIFICATION. IN CONDIDERATION FOR EXTENSION OF THE DELIVERY DATES, BACHARACH WILL NOT FILE A CLAIM AND UPGRADE A DAMAGED FITS SYSTEM MODEL A8020 (SEE ATTACHMENT 001).

ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0134 REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4910-01-465-4537 SECURITY CLASS: Unclassified				
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: FUEL INJECTION TEST STAND PRON: M10A0391M1 PRON AMD: 02 ACRN: AA AMS CD: 51108992019 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092267T615 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 3 30-JUL-2003 002 3 28-AUG-2003 003 2 29-AUG-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001	8	EA	\$ 97,980.00000	\$ 783,840.00
0001AC	<u>PRODUCTION QUANTITY</u> NOUN: FUEL INJECTION TEST STAND PRON: M11A0367M1 PRON AMD: 02 ACRN: AB AMS CD: 51108992018 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u>	29	EA	\$ 97,980.00000	\$ 2,841,420.00

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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	OFFER OF CONSIDERATION LETTER	20-JUN-2003	001	